

Invoice

INVOICE NUMBER

139774

DATE OF ISSUE

07/05/2022

DUE DATE

21/05/2022

BILLED TO

Suma Desai
456, Koramangala,
Bangalore, Karnataka -
560034

FROM

Sai Ram Hardware
Address: 34, Nehru
Road, Hassan,
Karnataka 573201

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Stainless Steel Shower Hooks

300

8

2,400

Aluminum Storm Door Latch

250

8

2,000

SUBTOTAL

4,400

DISCOUNT

-3

(TAX RATE)

18 %

TAX

791.46

SHIPPING

0

INVOICE TOTAL**5,188.46**